

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER WF7LKT70510404		PAGE 1 OF 6	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W913FT-09-T-0001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ROSALBA MATEUS				b. TELEPHONE NUMBER (No Collect Calls) 571-383-2174	
9. ISSUED BY  RCO BOGOTA US EMBASSY UNIT 5140 BOGOTA  TEL: FAX:		CODE W913FT		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO USMILGRP (WAREHOUSE) ROY DE HOYOS FUERZA AEREA COLOMBIANA, DEPOSITO ADUANER BOGOTA, DE LA ENTRE TEL. 571-423-8400 FAX. 310-5520382		CODE		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE	
TEL.		FACILITY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 6	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY (Print)			
			42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		



Section SF 30 - BLOCK 14 CONTINUATION PAGE

SPECIFICATIONS

**SPECIFICATIONS IN ENGLISH**

**Lowboy Trailer**

Model: 2007

Measurements: 12.50 x 2.60 mts with 6.50 mts of usable shipping space

Axles: Rounded with wide gauge

Class: Smitowing

Capacity: 30 Ton

Color: Black

Structure: Beams made of structural steel bridges in double T plates

Rims: Standard 20" (13 total)

Brakers: Air brakes with four security chambers 30.30

2 regular chambers

2 Relay valves

2 reserve air tanks

Floor: Hardwood flooring

Suspension: Romarco of Inca style

Tires: Standard

Delivery time shall be no more than 90 days after date of contract to address shown in the delivery section

Warranty shall be at least one (1) year after date of acceptance

**ESPECIFICACIONES EN ESPAÑOL**

**Camabaja:**

Modelo: 2007

Medidas: 12.50 x 2.60 mts con cama util de 6.50 mts

Ejes: Redondos

Clase: Semiremolque

Capacidad de carga: 30 toneladas

Color: Negro

Estructuras: Vigas en Acero Estructural Puentes an doble T estructural

Rines: Estandar 20" (13Total)

Frenos: Aire con 4 cámaras seguridad 30.30

2 cámaras sencillas

2 válvulas Relay

2 Tanques reserva (aire)

Piso: Tablón abarco de rio

Suspensión: Romarco o Inca

Llantas: Estandar



Tiempo de Entrega no podrá exceder 90 días después de la fecha de contrato. La entrega se hará a la dirección que se encuentra en la sección de entrega que aparece en el contrato.

La garantía debe ser mínimo de (1) un año después de la fecha de aceptación.

**PAYMENT PROCESS/PROCESO DE PAG**  
**TO SUBMIT THE INVOICE:**

Present an Original invoice submitted to the USMILGRP Payment Office below:

Billing Address:  
 USMILGRP-BOGOTA  
 ATTN: ROBERT DEVISSER  
 CONTRACTING OFFICE  
 UNIT 5140  
 APO AA 34038

Or to the following e-mail addresses:

robert.devisser@tsec.southcom.mil  
 chavarrij@bogota.mg.southcom.mil

Note:

PLEASE SIGN THE FIRST PAGE OF THIS CONTRACT (BLOCKS 30A,B,C) AND RETURN A COPY BY  
 EMAIL TO: chavarrij@bogota.mg.southcom.mil

Please submit a copy of the Contract with each invoice.

**CLAUSES INCORPORATED BY REFERENCE**

52.214-21	Descriptive Literature	APR 2002
52.214-34	Submission Of Offers In The English Language	APR 1991
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.229-6	Taxes--Foreign Fixed-Price Contracts	JUN 2003
252.225-7041	Correspondence in English	JUN 1997
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.234-7001	Notice of Earned Value Management System	APR 2008



## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	30 TON TRACTOR TRAILERS FFP CONTRACTOR SHALL SUPPLY THREE (3) 30 TON TRACTOR TRAILERS IN ACCORDANCE WITH THE SPECIFICATIONS. FOB: Destination PURCHASE REQUEST NUMBER: WF7LKT70510404	3	Each		

---

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	IVA TAXES FFP IVA TAXES IF APPLICABLE FOB: Destination PURCHASE REQUEST NUMBER: WF7LKT70510404	1	Lump Sum		

---

 NET AMT

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government





## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	90 dys. ADC	3	USMILGRP (WAREHOUSE) ROY DE HOYOS FUERZA AEREA COLOMBIANA, DEPOSITO ADUANER BOGOTA DE LA ENTRE 571-423-8400 FOB: Destination	
0002	90 dys. ADC	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	